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Response to FEC Letter of April 9, 2013, requesting additional information for the October Monthly Report (09/01/2012 - 09/30/2012)

Item 1 - The disclosed \$61,000 in MEMO items correspond to the contribution from the Fund for America's Comeback made on

09/05/2012 for \$52,615.90. This has been noted in the Description for each of the MEMO entries. In addition, some of the MEMO entries had not been aggregated, but this has also been amended in this Report.

Item 2 - Funds received from the Republican National Committee, the National Republican Senatorial Committee, and the National Republican Congressional Committee include letters stating that none of the funds transferred were earmarked for any particular program or purpose. The Schedule B Line 30(B) disbursements listed on this Letter represent volunteer activity that meets the definition of Exempt Party Activity as set forth in 11CFR100.87 and 100.147. Payments for these disbursements were made from permissible Federal funds, and did not include any designated Candidate funds.

Item 3 - Disbursement which was incorrectly reported to Rev. Floyd on 9/7 for \$649.31 has been changed to FLS with following description: "voter list update" in lieu of "automated calls". Description of disbursements to FLS on 9/20 and 9/26 have been amended to "Victory staff conference call-discuss updates". Descriptions for disbursements to FLS on 9/6, conquest Communications on 9/25, and Strategic Campaign Group on 9/27 have been amended to describe automated phone

activity. These calls were of a generic type reflecting RNC Victory updates to the grassroots, and volunteer recruitment calls. There was no candidate specific advocacy in the message content.

Item 4 - Description of disbursement made to Majority Strategies has been amended to 'Production design format for campaign mailers' and disclosure of candidate that this activity should be attributed to has been included. Expense description for disbursement to Susan Falconer has been changed to 'reimburse volunteer food expense'. Description for disbursement to Strategic Allied Consulting has been changed to 'New voter and absentee ballot registration services' on the amended report.

Item 5 - Disbursements for 'Per diem expense' were made to employee Sean Storan on 9/13 for \$750 and on 9/25 for \$750. These totals represented \$50 per day stipend for meals and gas expense as Mr. Storan was constantly on the road, travelling from office to office.

Item 6 - The Report has been amended and now has the correct beginning balance of \$76,569.32.

Item 7 - Changes to referenced disbursements include: (1) United Cab description changed to include 'RPV staff'. (2) 'Catering for virginia Delegation' changed to 'Receptions for Virginia Delegation' - this was not an expense related to sending delegates to the National Convention. (3) The 9/7 transaction to Marriott for \$6865.58 has been amended and separated into 2 transactions - a Line 21(a) entry for \$5308.17 for RPV staff accommodations at National Convention, and a Line 21(b) entry for \$1557.41 for RPV Chairman lodging at National Convention, who was also a Delegate. (4) The expense payment to Chairman Mullins on 9/26 for \$1494.08 was also changed from Line 21(a) to 21(b) to reflect his Delegate status. These actions changed the non-federal share of allocable expenditures from \$58,913.22 to \$58,074.98. However, only \$40,000 was transferred from the non-federal account for this period, and would seem to preclude the necessity of transferring money back from federal account.

Response to FEC Letter of April 9, 2013, requesting additional information for the 12 Day Pre-General Report (10/01/2012 - 10/17/2012)

Item 1 - The omitted aggregate boxes for year-to-date totals for disclosed contributions from individuals have been checked, and the missing information is now displayed. No individuals have exceeded their limit.

Item 2 - Missing address for disbursement

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made to Virginia Hispanic Chamber of Commerce has been added to amended Report.

Item 3 - Descriptions of disbursements to FLS on 10/9 and 10/17 have been amended from 'assisted' calls to 'Victory staff conference call - discuss updates'. Description to Conquest Communications on 10/10 has been amended, and there was no candidate specific advocacy in message content.

Item 4 - Disbursement for 'Per diem expense' was made to employee Sean Storan on 10/11/12 for \$750. This total represented \$50 per day stipend for meals and gas expense as Mr. Storan was constantly on the road, travelling from office to office.

Item 5 - Funds received from the Republican National Committee included a letter stating that none of the funds transferred were earmarked for any particular program or purpose. The Schedule B Line 30(b) disbursements listed on this Letter represent volunteer activity that meets the definition of Exempt Party Activity as set forth in 11CFR100.87 and 100.147. Payments for these disbursements were made from permissible Federal funds, and did not include any designated Candidate funds.
